



# City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500049345**

<b>Ship To:</b> CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	<b>Center ID:</b> PRMA	<b>Bill To:</b> CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	<b>Date:</b> 01/08/2014 <b>Page 1 of 2</b>
			<b>Billing Contact:</b> DAVID TRAN
			<b>Telephone:</b>

<b>Vendor:</b>  West Coast Arborists Inc 2200 E Via Burton Anaheim CA 92806-1221	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b>
<b>Vendor ID:</b> 10003427 <b>Phone:</b> 714-991-1900	<b>Buyer:</b> DO NOT USE  <b>Telephone:</b>

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	<b>DEPT OPEN - TREE SERVICE</b>  Provide tree service in the Mira Mesa MAD for 337 tree (all types). 'Canary Island Pines' must be trimmed during the winter months in order to ward off infestation and disease. If questions, please contact Manny Aranda at 619-685-1368. Please include PO number on all invoices and send to ATTN: Manny Aranda.  Contract# 4600001893	29,999 EA	USD 1.00	USD 29,999.00
2	<b>DEPT OPEN - TREE SERVICE</b>  Modify PO# 4500049345 and add \$25,000.00 for additional needs throughout Mira Mesa MAD. If questions, please contact Manny Aranda at 619-685-1368. Please include PO number on all invoices and send to ATTN: Manny Aranda.	25,000 EA	USD 1.00	USD 25,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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	<b>Notes:</b>				
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>			Line Item Total \$ 54,999.00 Tax \$ 0.00  <b>PO Total \$ 54,999.00</b>  <b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		